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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 8 |
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| | | | |
|--------------------------------------------------|-------------------------------------------|------------------------------------------------------------|---------------------------------------|
| 2. Amendment/Modification No. 0002 | 3. Effective Date 2001MAR29 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--------------------------------------------------|-------------------------------------------|------------------------------------------------------------|---------------------------------------|

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|-------------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKESN@RIA.ARMY.MIL | Code W52H09 | 7. Administered By (If other than Item 6) <div>SCD PAS ADP PT</div> | Code |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|-------------|

| | | |
|------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | <input checked="" type="checkbox"/> | 9A. Amendment Of Solicitation No. DAAE20-99-R-0206 |
| | | 9B. Dated (See Item 11) 2000AUG02 |
| | <input type="checkbox"/> | 10A. Modification Of Contract/Order No. |
| | | 10B. Dated (See Item 13) |
| Code | Facility Code | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☒ is extended, ☐ is not extended. 2001APR06 03:45pm

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning 2 signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------|-------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
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| <p style="text-align: center;">CONTINUATION SHEET</p> | <p style="text-align: center;">Reference No. of Document Being Continued</p> <p> PIIN/SIIN DAAE20-99-R-0206 MOD/AMD 0002 </p> | <p>Page 2 of 8</p> |
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO REQUEST REVISED OFFERS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE SOLICITATION, BASED ON REVISED QUANTITIES AND DELIVERY SCHEDULES AS SHOWN FOLLOWING AND IN THE ATTACHED CONTINUATION PAGES:

| | YEAR 1 | YEAR 2 | YEAR 3 |
|-----------|--------|--------|--------|
| CLIN 0001 | 80 | 26 | 26 |
| CLIN 0002 | 20 | 15 | 15 |
| CLIN 0003 | 48 | 15 | 15 |
| CLIN 0004 | 60 | 15 | 15 |
| CLIN 0005 | 10 | 10 | 10 |
| CLIN 0006 | 39 | 30 | 30 |

2. SECTION L PROVISION, INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS, PARAGRAPH L.2.3 (a) IS REVISED TO READ:

(a) PREVIOUS CONTRACT HISTORY: THE OFFEROR SHALL INCLUDE A DESCRIPTION OF PREVIOUS U.S. GOVERNMENT, AND/OR COMMERCIAL CONTRACTS (ALL PRIME AND MAJOR SUBCONTRACTS), THAT ARE RELEVANT/SIMILAR SIZE, SCOPE, AND COMPLEXITY TO THE EFFORT REQUIRED IN THIS SOLICITATION AND PERFORMED, AND DELIVERED DURING THE LAST THREE (3) YEARS PREVIOUS TO THE DATE OF THE SOLICITATION AS WELL AS ANY CONTRACTS COMPLETED SUBSEQUENT TO THE SOLICITATION DATE OR CURRENTLY BEING PERFORMED.

3. SECTION M PROVISION, BASIS FOR AWARD, PARAGRAPH M.2.1, SUBPARAGRAPH 1, IS REVISED TO READ:

THE GOVERNMENT WILL EVALUATE THE RELEVANCY AND QUALITY OF THE OFFEROR'S PAST PERFORMANCE AS IT RELATES TO THE PROBABILITY OF SUCCESSFUL ACCOMPLISHMENT OF THE REQUIRED EFFORT. PERFORMANCE RISKS ARE THOSE ASSOCIATED WITH AN OFFEROR'S LIKELIHOOD OF SUCCESS IN PERFORMING THE SOLICITATION REQUIREMENTS AS INDICATED BY THE OFFEROR'S RECORD OF PAST PERFORMANCE. CONSIDERATION WILL BE GIVEN TO THE DEGREE TO WHICH THE OFFEROR HAS MET ALL ASPECTS OF CONTRACT PERFORMANCE, INCLUDING TECHNICAL PERFORMANCE, DELIVERY SCHEDULE CONFORMANCE, AND THE OFFEROR'S GENERAL HISTORY OF COOPERATIVE BEHAVIOR AND COMMITMENT TOWARD CUSTOMER SATISFACTION ON RELEVANT CONTRACTS AS DEFINED IN SECTION L (WITHIN THE PAST THREE YEARS AS WELL AS COMPLETED SUBSEQUENT TO THE SOLICITATION DATE OR CURRENTLY BEING PERFORMED) A SIGNIFICANT ACHIEVEMENT, PROBLEM,OR LACK OF RELEVANT DATA IN ANY ELEMENT OF THE WORK CAN BECOME AN IMPORTANT CONSIDERATION IN THE SELECTION PROCESS. THEREFORE, OFFERORS ARE REMINDED TO INCLUDE ALL RELEVANT PAST EFFORTS, INCLUDING DEMONSTRATED CORRECTIVE ACTIONS, IN THEIR PROPOSAL. AS PART OF THIS EFFORT, EVALUATORS WILL CONSIDER RELEVANT DATA EXTRINSIC TO THE PROPOSAL WHICH IS OTHERWISE AVAILABLE TO THE GOVERNMENT. THIS INFORMATION WILL THEN BE ASSESSED ALONG WITH THE OFFEROR'S PROPOSAL TO DETERMINE THE PERFORMANCE RISK. OFFERORS ARE REMINDED THAT WHILE THE GOVERNMENT MAY ELECT TO CONSIDER DATA OBTAINED FROM OTHER SOURCES, THE BURDEN OF PROVIDING THOROUGH AND COMPLETE PAST PERFORMANCE INFORMATION RESTS WITH THE OFFERORS.

4. CLAUSE LP6008, TYPE OF CONTRACT, IS INCORPORATED.

5. REVISED OFFERS IN COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE SOLICITATION, AS REVISED BY THIS AMENDMENT, MUST BE RECEIVED NO LATER THAT 3:45 PM CT 6 APR 01.

6. FINAL ACCEPTANCE OF YOUR OFFER SHALL BE 6 JUN 01 UNLESS OTHERWISE STATED IN YOUR REPLY.

7. ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|----------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M3 BORESCOPE SECURITY CLASS: Unclassified PROGRAM YEAR: 3</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11584701</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOR PRICING SEE ATTACHED SCHEDULE B. ESTIMATED QUANTITY: 1ST YEAR 80, 2ND AND 3RD YEAR 26</p> <p>NSN: 6650-01-063-0035 P/N: 11584701 NOUN: M3 BORESCOPE</p> <p>DELIVERY SCHEDULE IS: 310 DAYS ARO QUANTITY OF 20 EACH 310 DAYS 20 EACH 340 DAYS 20 EACH 360 DAYS 20 EACH 380 DAYS</p> <p>SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>(End of narrative F001)</p> | | EA | \$ _____ | \$ _____ |
| 0002AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLLAR SHAFT SECURITY CLASS: Unclassified PROGRAM YEAR: 3</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11584799</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOR PRICING SEE ATTACHED SCHEDULE B ESTIMATED QUANTITIES ARE: 1ST YEAR 20, 2ND AND 3RD YEARS 15</p> <p>NSN: 6650-01-096-1812</p> | | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|----------|
| | <p>P/N: 11584799 NOUN: COLLAR SHAFT</p> <p>DELIVERY SCHEDULE IS: 310 DAYS ARO</p> <p>SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>(End of narrative F001)</p> | | | | |
| 0003AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SUPPORT ASSEMBLY SECURITY CLASS: Unclassified PROGRAM YEAR: 3</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11584801</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOR PRICING SEE ATTACHED SCHEDULE B ESTIMATED QUANTITY IS: 1ST YEAR 48, 2ND AND 3RD YEARS 15</p> <p>NSN: 6650-01-096-2061 P/N: 11584801 NOUN: SUPPORT ASSEMBLY</p> <p>DELIVERY SCHEDULE IS: 310 DAYS ARO</p> <p>SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>(End of narrative F001)</p> | | EA | \$ _____ | \$ _____ |
| 0004AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TUBE, EXTENSION SECURITY CLASS: Unclassified PROGRAM YEAR: 3</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11584801</p> | | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOR PRICING SEE ATTACHED SCHEDULE B ESTIMATED QUANTITIES: 1ST YEAR 60 EA, 2ND AND 3RD YEARS 24EA NSN: 6650-01-097-3861 P/N: 11584734 NOUN: TUBE EXTENSION DELIVERY SCHEDULE IS: 310 DAYS ARO SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001 (End of narrative F001) | | | | |
| 0005AA | <u>PRODUCTION QUANTITY</u> NOUN: COLLAR SHAFT SECURITY CLASS: Unclassified PROGRAM YEAR: 3 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11584765 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOR PRICING SEE ATTACHED SCHEDULE B ESTIMATED QUANTITIES ARE: ALL 3 YEARS 10 EA NSN: 3040-01-097-6716 P/N: 11584765 NOUN: COLLAR SHAFT DELIVERY SCHEDULE IS: 310 DAYS ARO SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001 (End of narrative F001) | | EA | \$ _____ | \$ _____ |
| 0006AA | <u>PRODUCTION QUANTITY</u> | | EA | \$ _____ | \$ _____ |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
| | <p>NOUN: CONTACT ASSEMBLY SECURITY CLASS: Unclassified PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOR PRICING SEE ATTACHED SCHEDULE B ESTIMATED QUANTITIES: 1ST YEAR 39 EA, 2ND AND 3RD YEAR 30 EA</p> <p>NSN: 6650-01-136-7536 P/N: 11584893 NOUN: CONTACT ASSEMBLY</p> <p>DELIVERY SCHEDULE IS: 310 DAYS ARO</p> <p>SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>(End of narrative F001)</p> | | | | |

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|----------------------------|------|--------------------|----------------|
| Attachment 008 | PRICING EVALUATION SUMMARY | | 002 | |

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

| Status | Regulatory Cite | Title | Date |
|-------------|-----------------|------------------|----------|
| L-1 CHANGED | 52.216-1 | TYPE OF CONTRACT | APR/1984 |

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of Provision)

(LF6008)